

B6F (Official Form 6F) (12/07)

In re **Ethan H, LLC, a NJ Limited Liability Company**,Case No. **10-15436**

Debtor

## AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Advanced Hospitality Systems</b> <b>7 Eves Dr.</b> <b>#120</b> <b>Marlton, NJ 08053</b>		-					<b>24.05</b>
Account No.							
<b>Alard Realty</b> <b>57 Brant Ave.</b> <b>Clark, NJ 07066</b>		-					<b>226.83</b>
Account No.			loan				
<b>Allen Tucker</b> <b>57 Brant Ave.</b> <b>Clark, NJ 07066</b>		-					<b>150,000.00</b>
Account No.							
<b>Allied Beverage Group</b> <b>600 Washington Ave.</b> <b>Carlstadt, NJ 07072</b>		-					<b>Unknown</b>
Subtotal (Total of this page)							<b>150,250.88</b>

8 continuation sheets attached

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Case No. **10-15436**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>American Express</b> <b>PO Box 1270</b> <b>Newark, NJ 07101</b>		-				<b>121.31</b>
Account No.						
<b>Bell Concrete, Inc.</b> <b>40 Pine Ave.</b> <b>Freehold, NJ 07728</b>		-				<b>8,227.50</b>
Account No.						
<b>Bluestone Drywall, LLC</b> <b>PO Box 923</b> <b>Manville, NJ 08835</b>		-				<b>6,875.00</b>
Account No.						
<b>Budget Printing</b> <b>70 Westfield Ave.</b> <b>Clark, NJ 07066</b>		-				<b>101.65</b>
Account No.						
<b>Citi Cards</b> <b>8725 W. Sahara Avenue</b> <b>The Lakes, NV 89163-0001</b>		-				<b>1,026.00</b>
Sheet no. <u>1</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>16,351.46</b>

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Dano Construction</b> <b>4 West Street</b> <b>Millstone, NJ 08844-5117</b>	-					<b>14,055.62</b>
Account No.						
<b>Direct Cabinet Sales, Inc.</b> <b>265 Central Ave.</b> <b>Clark, NJ 07066</b>	-					<b>6,975.28</b>
Account No.						
<b>Empire Mirror &amp; Glass Ltd</b> <b>77 Cliffwood Ave</b> <b>Cliffwood, NJ 07721</b>	-					<b>Unknown</b>
Account No.						
<b>Fooch Realty Associates</b> <b>57 Brant Ave.</b> <b>#200</b> <b>Clark, NJ 07066</b>	-					<b>13,253.32</b>
Account No.						
<b>FSA Management</b> <b>57 Brant Ave.</b> <b>Clark, NJ 07066</b>	-					<b>313.70</b>
Sheet no. <b>2</b> of <b>8</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>34,597.92</b>

B6F (Official Form 6F) (12/07) - Cont.

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Gannett NJ Newspapers</b> <b>3601 Highway 66</b> <b>PO Box 1550</b> <b>Neptune, NJ 07754</b>		-				<b>16,929.97</b>
Account No.						
<b>Garden State Landscaping &amp; Tree Service</b> <b>33 Madeline Court</b> <b>Helmetta, NJ 08828</b>		-				<b>2,875.63</b>
Account No.						
<b>Gateway - Perrone Distributors</b> <b>205 Campus Dr.</b> <b>Kearny, NJ 07032</b>		-				<b>6,779.91</b>
Account No.						
<b>GE Money Bank</b> <b>Attn: Banruptcy Dept.</b> <b>PO Box 103104</b> <b>Roswell, GA 30076</b>		-				<b>9,549.27</b>
Account No.						
<b>HB Painting, LLC</b>		-				<b>8,000.00</b>
Sheet no. <u>3</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>44,134.78</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Ethan H, LLC, a NJ Limited Liability Company**

Case No. **10-15436**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>High Grade Beverage PO Box 7092 North Brunswick, NJ 08902-7092</b>	-					<b>5,791.45</b>
Account No.						
<b>J &amp; J Distributing</b>	-					<b>2,170.04</b>
Account No.						
<b>Joseph J. Newman Trustee for Bruce D. Nimensky c/o Anthony Sodono, III, Esq. 347 Mt. Pleasant Ave. West Orange, NJ 07052</b>	-				<b>X</b>	<b>190,000.00</b>
Account No.						
<b>Kevin O'Brien</b>	-					<b>5,000.00</b>
Account No.						
<b>Kevin Seltzer 3 Greenwich Court N. Brunswick, NJ 08092</b>	-	<b>loan</b>				<b>500,000.00</b>
Sheet no. <b>4</b> of <b>8</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>702,961.49</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Ethan H, LLC, a NJ Limited Liability Company**

Case No. **10-15436**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Laymen Global</b> <b>298 Fernwood Ave.</b> <b>Edison, NJ 08837</b>		-				<b>189.99</b>
Account No.						
<b>Matrix Security Systems, LLC</b> <b>670 Bridgeton Pike</b> <b>#4</b> <b>Turnersville, NJ 08012</b>		-				<b>Unknown</b>
Account No.						
<b>Metcom, Inc.</b> <b>37 Campus Dr</b> <b>Edison, NJ 08837</b>		-				<b>240.76</b>
Account No.						
<b>Mid-State Sprinklers Co.</b> <b>PO Box 7334</b> <b>North Brunswick, NJ 08902</b>		-				<b>2,877.00</b>
Account No.						
<b>National Security Systems</b> <b>166 West End Ave.</b> <b>Somerville, NJ 08876</b>		-				<b>8,205.57</b>
Sheet no. <b>5</b> of <b>8</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>11,513.32</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Ethan H, LLC, a NJ Limited Liability Company**

Case No. **10-15436**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>New York Broadcast Services</b> <b>2141 Route 231</b> <b>Deer Park, NY 11729</b>	-						<b>4,471.00</b>
Account No.							
<b>Pryamid Construction Group</b> <b>275 N. Franklin Turnpike</b> <b>Ramsey, NJ 07446</b>	-						<b>Unknown</b>
Account No.							
<b>PSG Systems, Inc.</b> <b>22 Brookside Road</b> <b>Edison, NJ 08817</b>	-						<b>62,386.60</b>
Account No.							
<b>Radiant Systems</b>	-						<b>900.00</b>
Account No. <b>LT-1340-10</b>							
<b>Sayreville Plaza</b> <b>c/o Harold Ritvo, Esq.</b> <b>One University Plaza</b> <b>Hackensack, NJ 07601</b>	-					<b>X</b>	<b>426,328.33</b>
Sheet no. <u>6</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>494,085.93</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Ethan H, LLC, a NJ Limited Liability Company**

Case No. **10-15436**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Shore Point Distributing Company</b> <b>PO Box 275</b> <b>Adelphia, NJ 07710</b>		-				<b>2,754.50</b>
Account No.						
<b>Staten Island Advance</b> <b>950 W Fingerboard Rd</b> <b>Staten Island, NY 10305</b>		-				<b>296.00</b>
Account No.						
<b>Targum Publishing Company</b> <b>126 College Ave.</b> <b>Suite 431</b> <b>New Brunswick, NJ 08903</b>		-				<b>765.00</b>
Account No.						
<b>The Beverage Works NY, Inc.</b> <b>2211 Allenwood Rd</b> <b>Belmar, NJ 07719</b>		-				<b>850.00</b>
Account No.						
<b>Wachovia Bank</b> <b>123 S. Broad Street</b> <b>Philadelphia, PA 19109</b>		-				<b>3,000.00</b>
Sheet no. <u>7</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>7,665.50</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Ethan H, LLC, a NJ Limited Liability Company**

Case No. **10-15436**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>World Fiancial Network National Bank</b> <b>PO Box 182124</b> <b>Columbus, OH 43218-2124</b>		-				<b>5,175.00</b>
Account No.						
<b>Worldwide Carpet</b> <b>1055 Route 1 South</b> <b>Edison, NJ 08837</b>		-				<b>Unknown</b>
Account No.						
<b>Xcel Heating &amp; Air Conditioning</b> <b>PO Box 692</b> <b>Long Valley, NJ 07853</b>		-				<b>32,000.00</b>
Account No.						
Account No.						
Sheet no. <b>8</b> of <b>8</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>37,175.00</b>
						<b>Total</b> (Report on Summary of Schedules)
						<b>1,498,736.28</b>

**United States Bankruptcy Court  
District of New Jersey**

In re **Ethan H, LLC, a NJ Limited Liability Company**

Debtor(s)

Case No. **10-15436**

Chapter **11**

**VERIFICATION OF CREDITOR MATRIX - AMENDED**

I, the Managing Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **March 11, 2010**

**/s/ Kevin Seltzer**

**Kevin Seltzer/Managing Member**

Signer/Title

Advanced Hospitality Systems  
7 Eves Dr.  
#120  
Marlton, NJ 08053

Alard Realty  
57 Brant Ave.  
Clark, NJ 07066

Allen Tucker  
57 Brant Ave.  
Clark, NJ 07066

Allied Beverage Group  
600 Washington Ave.  
Carlstadt, NJ 07072

American Express  
PO Box 1270  
Newark, NJ 07101

Arons & Arons  
76 South Orange Avenue  
Suite 100  
South Orange, NJ 07079

Bell Concrete, Inc.  
40 Pine Ave.  
Freehold, NJ 07728

Bluestone Drywall, LLC  
PO Box 923  
Manville, NJ 08835

Budget Printing  
70 Westfield Ave.  
Clark, NJ 07066

Citi Cards  
8725 W. Sahara Avenue  
The Lakes, NV 89163-0001

Dano Construction  
4 West Street  
Millstone, NJ 08844-5117

Direct Cabinet Sales, Inc.  
265 Central Ave.  
Clark, NJ 07066

Empire Mirror & Glass Ltd  
77 Cliffwood Ave  
Cliffwood, NJ 07721

Fooch Realty Associates  
57 Brant Ave.  
#200  
Clark, NJ 07066

FSA Management  
57 Brant Ave.  
Clark, NJ 07066

Gannett NJ Newspapers  
3601 Highway 66  
PO Box 1550  
Neptune, NJ 07754

Garden State Landscaping & Tree Service  
33 Madeline Court  
Helmetta, NJ 08828

Gateway - Perrone Distributors  
205 Campus Dr.  
Kearny, NJ 07032

GE Money Bank  
Attn: Banruptcy Dept.  
PO Box 103104  
Roswell, GA 30076

HB Painting, LLC

High Grade Beverage  
PO Box 7092  
North Brunswick, NJ 08902-7092

J & J Distributing

Joseph J. Newman  
Trustee for Bruce D. Nimensky  
c/o Anthony Sodono, III, Esq.  
347 Mt. Pleasant Ave.  
West Orange, NJ 07052

Kevin O'Brien

Kevin Seltzer  
3 Greenwich Court  
N. Brunswick, NJ 08092

Laymen Global  
298 Fernwood Ave.  
Edison, NJ 08837

Matrix Security Systems, LLC  
670 Bridgeton Pike  
#4  
Turnersville, NJ 08012

Metcom, Inc.  
37 Campus Dr  
Edison, NJ 08837

Mid-State Sprinklers Co.  
PO Box 7334  
North Brunswick, NJ 08902

National Security Systems  
166 West End Ave.  
Somerville, NJ 08876

New York Broadcast Services  
2141 Route 231  
Deer Park, NY 11729

Pryamid Construction Group  
275 N. Franklin Turnpike  
Ramsey, NJ 07446

PSG Systems, Inc.  
22 Brookside Road  
Edison, NJ 08817

Pyramid Construction  
275 N. Franklin Turnpike  
Ramsey, NJ 07446

Radiant Systems

Sayreville Plaza  
c/o Harold Ritvo, Esq.  
One University Plaza  
Hackensack, NJ 07601

Shore Point Distributing Company  
PO Box 275  
Adelphia, NJ 07710

Staten Island Advance  
950 W Fingerboard Rd  
Staten Island, NY 10305

Targum Publishing Company  
126 College Ave.  
Suite 431  
New Brunswick, NJ 08903

The Beverage Works NY, Inc.  
2211 Allenwood Rd  
Belmar, NJ 07719

Unity Bank  
64 Route 22  
Clinton, NJ 08809

Wachovia Bank  
123 S. Broad Street  
Philadelphia, PA 19109

World Fiancial Network National Bank  
PO Box 182124  
Columbus, OH 43218-2124

Worldwide Carpet  
1055 Route 1 South  
Edison, NJ 08837

Xcel Heating & Air Conditioning  
PO Box 692  
Long Valley, NJ 07853